



TOWN OF NORTH HAVEN

18 Church Street
North Haven, CT 06473
(203) 239-5321

June 21, 2016

The regular meeting of the Finance Subcommittee of the Middle School Building Committee will be held on **Wednesday, June 22, 2016 at 5:15 pm**, in the North Haven Memorial Town Hall, Finance Conference Room, 18 Church St, North Haven.

AGENDA

1. Approval of minutes from May 25, 2016.

2. Review and Approval of Invoices:

a. Gilbane	Invoice 15	\$ 3,888,250.73
b. BVH Integrated Services	Invoice 02114135.00-8	\$ 7,774.24
c. SBS	Invoice 5893	\$ 10,154.00
d. William B Meyer	Invoice COM-545-16/1	\$ 2,042.00
e. Perkins Eastman	Invoice 49970.03.0-22	\$ 61,377.19
f. Perkins Eastman	Invoice 49970.03.0-23	\$ 28,202.40
g. Perkins Eastman	Invoice 49970.04.0-18	\$ 5,313.00
h. Perkins Eastman	Invoice 49970.04.0-20	\$ 2,415.00
i. Perkins Eastman	Invoice 49970.08.0-02	\$ 782.00
j. Other invoices		

3. Review and Consider Approval of Change Orders

a. ATP-0034 Science Room Casework Deletion	\$ (22,812.00)
b. ATP-0066 FCU Outside and Return Ductwork	\$ 33,967.00
c. Other change orders	

4. Other Business

5. Adjournment